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GOVERNMENT OF PUERTO RICO PUERTO RICO PUBLIC SERVICE REGULATORY BOARD PUERTO RICO ENERGY BUREAU

IN RE:

CASE NO. NEPR-MI-2021-0002

IN RE: REVIEW OF THE PUERTO RICO ELECTRIC POWER AUTHORITY'S 10 YEAR INFRASTRUCTURE PLAN-DECEMBER 2020 SUBJECT: Motion to Submit Updated List of Transmission and Distribution Projects and Three Scopes of Work

MOTION SUBMITTING UPDATED LIST OF TRANSMISSION AND DISTRIBUTION PROJECTS AND THREE SCOPES OF WORK

TO THE PUERTO RICO ENERGY BUREAU:

COME NOW LUMA Energy, LLC¹, and LUMA Energy ServCo, LLC², (jointly referred to as "LUMA"), through the undersigned legal counsel and respectfully submit the following:

On March 26, 2021, this Puerto Rico Energy Bureau ("Energy Bureau") issued a Resolution and Order in the instant proceeding (the "March 26 Order"), ordering, in pertinent part, that the Puerto Rico Electric Power Authority ("PREPA") submit to the Energy Bureau the specific projects to be funded with Federal Emergency Management Agency ("FEMA") funds or any other federal funds at least thirty (30) calendar days prior to submitting these projects to the Puerto Rico Central Office for Recovery, Reconstruction and Resiliency ("COR-3"), FEMA or any other federal agency. *See* March 26 Order at pages 18-19. This Energy Bureau thereafter determined that this directive applied to both PREPA and LUMA. *See* Resolution and Order of August 20, 2021 ("August 20 Order") at page 3.

² Register No. 439373.

¹ Register No. 439372.

With respect to transmission and distribution projects to be submitted to FEMA and COR-3 ("T&D Projects"), on April 14, 2021, PREPA filed with the Energy Bureau a list of projects to be submitted by PREPA to FEMA and COR-3 which included projects under the category of transmission, distribution and substations. *See* PREPA's *Motion in Compliance with Resolution and Order Entered on March 26, 2021* ("April 14 Motion"). In response to a request from this Energy Bureau for additional information on the projects submitted by PREPA³, on April 28, 2021, PREPA submitted to the Energy Bureau Scopes of Work ("SOW") for sixty-five (65) PREPA projects including both T&D Projects and generation projects. *See id.* at Exhibit A. These projects were approved by this Energy Bureau by Resolution and Order of June 8, 2021.

Subsequently, pursuant to the March 26 Order, LUMA submitted to this Energy Bureau T&D Projects on July 8, 2021 (when LUMA submitted twenty-eight (28) Scopes of Work and an itemized list of T&D Projects), August 30, 2021 (when LUMA submitted twenty-nine (29) SOWs and an updated list of T&D Projects) and October 4, 2021 (when LUMA submitted thirty-eight (38) SOWs and an updated list of T&D Projects).⁴ The Energy Bureau has approved all the T&D Project SOWs submitted by LUMA as of this date.⁵

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³ By Resolution and Order of April 22, 2021, the Energy Bureau requested PREPA to submit, among others, the project description, justification, scope of work, cost estimate, among other information for an adequate evaluation for the projects submitted (referred in this motion as the Scopes of Work or "SOWs"). *See id.*, at p. 3.

⁴ See Motion Submitting List of Projects and Twenty-Eight Scopes of Work filed by LUMA on July 8, 2021, as amended by Motion Submitting Amended List of Projects filed by LUMA on July 9, 2021; Motion Requesting Clarification of a Portion of the Energy Bureau's Resolution and Order Entered on August 20, 2021 and Submitting Updated List of Transmission and Distribution Projects and Twenty-Nine Scopes of Work filed by LUMA on August 30, 2021; and Motion Submitting Updated List of Transmission and Distribution Projects and Thirty-Eight Scopes of Work filed by LUMA on October 4, 2021.

⁵ See, Energy Bureau's Resolutions and Orders of August 30, 2021 (approving 28 SOWs), September 21, 2021 (approving 21 SOWs), October 14, 2021 (approving 8 SOWs) and of October 18, 2021 (approving 38 SOWs).

LUMA has now completed the project definition for three (3) additional T&D Projects to be submitted by LUMA to FEMA and COR-3, and hereby submits to this Energy Bureau an Updated Project List as Exhibit 1 of this Motion, containing a current list of T&D Projects which includes the mentioned three additional projects as well as projects with initial SOWs under development (which have yet to be submitted to the Energy Bureau) and all other T&D Projects that have been submitted to the Energy Bureau for a total of 178 T&D Projects (see column G), and for each project: (ii) the initial SOW PREB submission date (see column I) (iii) the initial SOW PREB approval date (see column J), if applicable, and (ii) their status (see column K), among others. The Updated Project List includes updated FEMA Accelerated Awards Strategy (FAASt) numbers (see column c) that have been assigned since the previous SOW submission to the Bureau and the list outlines cases where multiple FAASt numbers have been assigned under a single scope of work. The number of projects in the listing has increased from 140 to 178 as a result of multiple FAASt numbers being assigned to a single scope of work. For example, the Substation Minor Repairs SOW, represented in Exhibit 1 from lines 56 through 60, was assigned 5 FAASt numbers and is now represented in the Updated Project List as 5 project lines.

In accordance with the March 26 Order (*see* March 26 Order at pages 18-19), LUMA also hereby submits to the Energy Bureau three (3) SOWs for T&D Projects for this Energy Bureau's review and approval prior to submittal to COR-3 and FEMA, as **Exhibit 2** of this Motion, for the following projects: Cybersecurity Program Implementation; Field Area Network (FAN) IT/OT Telecom; and Isla Grande 1101, which SOWs are dated January 5, 2022, December 10, 2021, and October 27, 2021, respectively.

WHEREFORE, LUMA respectfully requests that the Energy Bureau take notice of the aforementioned, approve the three (3) SOWs for T&D projects submitted as Exhibit 2 to this Motion, and accept the updated list of T&D projects submitted as Exhibit 1 to this Motion.

RESPECTFULLY SUBMITTED.

In San Juan, Puerto Rico, this 24th day of January 2022.

I hereby certify that I filed this motion using the electronic filing system of this Energy Bureau and that I will send an electronic copy of this motion to the attorneys for PREPA, Joannely Marrero-Cruz, jmarrero@diazvaz.law and Katiuska Bolaños-Lugo, kbolanos@diazvaz.law.



DLA Piper (Puerto Rico) LLC 500 Calle de la Tanca, Suite 401 San Juan, PR 00901-1969 Tel. 787-945-9107 Fax 939-697-6147

/s/ Laura T. Rozas Laura T. Rozas RUA Núm. 10,398 laura.rozas@us.dlapiper.com

Exhibit 1

Excel Spreadsheet with Updated List of Projects Submitted via email

Exhibit 2

3 Scopes of Work